



LOWER PASSAIC RIVER STUDY AREA COOPERATING PARTIES GROUP

ATTN: Willard Potter
de maximis, Inc
186 Center Street
Clinton, NJ 08809

REMIT TO:

CH2M HILL ENGINEERS, INC.
P.O. BOX 201869
DALLAS, TX 75320-1869
(864) 599-4600 FAX (864) 599-6420

DATE: August 12, 2013

INVOICE NUMBER: 38113021393

CH2M HILL PROJECT NUMBER: 436870

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ

PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION

CONTRACT: PROFESSIONAL SERVICES AGREEMENT for LOWER PASSAIC RIVER STUDY AREA

TERMS: NET 45 DAYS

PROJECT MANAGER: Roger McCready

FOR PROFESSIONAL SERVICES RENDERED through 28-JUN-13

TASK	DESCRIPTION	CURRENT INVOICE
01	TASK ORDERS NO. 1 - 4	\$ 6,493.33

DUE THIS INVOICE: \$ 6,493.33



CURRENT MONTH INVOICE DOCUMENTATION

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ
PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION

DATE: 08/12/13
INVOICE NUMBER: 38113021393

TASK 01		TASK ORDERS NO. 1 - 4		Services through: 6/28/2013	
DESCRIPTION OF SERVICES:		May hours for design work that Jen Wilkie performed that were not included in the May invoice. Lee Ann Palmer and Roger McCready work on project close out activities. Test America invoice for decant water analysis for design. Design GIS/CAD support from Critigen.			
LABOR COST:	<u>TASK</u>	<u>EMPLOYEE NAME</u>	<u>HOURS</u>	<u>BILL RATE</u>	<u>BILL AMOUNT</u>
	01.A3	WILKIE, JENNIFER	6.00	165.00	990.00
	01.D9	WILKIE, JENNIFER	8.00	165.00	1,320.00
	01.PM	MCCREADY, ROGER	8.00	149.00	1,192.00
	01.PM	PALMER, VICTORIA LEEANN	5.40	70.00	378.00
	LABOR HOUR TOTAL:		27.40	LABOR TOTAL:	\$ 3,880.00
EXPENSES:	<u>DATE</u>	<u>EMPLOYEE/VENDOR NAME</u>	<u>EXPENDITURE CATEGORY</u>	<u>BILL AMOUNT</u>	
	05/30/13	TESTAMERICA LABORATORIES INC	LABORATORY SERVICES	1,373.40	
	06/17/13	CRITIGEN LLC	OUTSIDE SERVICES-OTHER	1,115.49	
	06/28/13	SUBCONTRACTORS	MARKUP - 5%	124.44	
			EXPENSES TOTAL:	\$	2,613.33
			TASK 01 TOTAL:	\$	6,493.33
				INVOICE TOTAL:	\$ 6,493.33

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

Invoice

TestAmerica Knoxville
5815 Middlebrook Pike
Knoxville, TN 37921-5947
865 291-3000
(865) 584-4315

RECEIVED**JUN 19 2013**

Number	14045897	Date	03 MAY 13
TA Project Number	H3D120430	Customer Number	01353495
Terms	See Note below.		

REMIT
TO

TESTAMERICA LABORATORIES, INC.
P.O. Box 204290
Dallas, TX 75320-4290

Customer Contact

SAMPLE RECEIVING DATE : 4/12/13

REPORT DATE : 5/02/13

Mark Stinnett

Bill To:

Email to APINVOICES@CH2M COM
CH2M Hill Constructors, Inc
P O. Box 241329
Denver, CO 80224

CH2M Hill Constructors, Inc
P O Box 241329
Denver, CO 80224

Line No.	Qty	Matrix Code	Analysis Description	Unit Price	Extended Price
4		WATER	WATER, TOC (Canton)	35 00	140 00
4		WATER	WATER, DOC (Canton)	35 00	140 00
4		WATER	WATER, Total Cyanide (Canton)	40 00	160 00
4		WATER	WATER, TDS (Canton)	20 00	80 00
4		WATER	WATER, TSS (Canton)	20 00	80.00
4		WATER	WATER, Amenable Cyanide (Canton)	40 00	160 00
4		WATER	WATER, 1664 HEM & SGT-HEM, (Canton)	115 00	460 00
4		WATER	WATER, pH (Canton)	12 00	48 00
4		WATER	Lab Filtration (Canton)	10 00	40 00
					1,308 00
EDD Surcharge					65.40

NOTE 1) TestAmerica's Standard Terms & Conditions (Net 30 Days) apply to all work performed and invoiced unless superseded by a specific executed contract vehicle
2) Applicable samples will be stored at no extra charge for a period of 30 days following the final report. Samples will be properly disposed of after 30 days, unless notified otherwise in writing.

Please reference Invoice number when remitting.

Customer P.O. Number / Contact Number / Reference

436870-1003/TBD/Simulated Dredge Decant W

Sub Total

Tax

Total

1,373 40

John Reynolds

DUPLICATE COPY

Please Remit To:

Critigen LLC
7604 Technology Way, Suite 300
Denver CO 80237
United States

Page:

1 of 1

Invoice No:

CN00020703

Invoice Date:

06/17/2013

Customer Number:

101480

Payment Terms:

Net 30

Due Date:

07/17/2013

Project:

20001396

Contract:

20001396

PO:

Master:

MSA#_935792_ENT_OCA

Prime:

Bill To:

CH2M HILL, INC.
9191 SOUTH JAMAICA STREET
ENGLEWOOD CO 80112
United States

AMOUNT DUE:

1,115.49 USD

For billing questions, please call 303-706-0990 or email: accounts.receivable@critigen.com

EIN: 27-0232645

Description	Project Role	Quantity	UOM	Rate	Net Amount
Project: 20001396 OCA - ENT Comm 935792 #19					
Activity: 0017 436870 01 FD-9437					
Clark,Eddy - GIS 1					
Labor Costs	04/29/2013	1.00	MHR	79.73	79.73
Labor Costs	05/01/2013	3.00	MHR	79.73	239.19
Labor Costs	05/02/2013	1.00	MHR	79.73	79.73
Labor Costs	05/03/2013	2.00	MHR	79.73	159.46
Labor Costs	05/20/2013	1.00	MHR	79.73	79.73
Labor Costs	05/22/2013	1.00	MHR	79.73	79.73
Subtotal:	Clark,Eddy		Hours	9.00	717.57
Liebersbach,Dennis - Surveyor / Cartography 1					
Labor Costs	05/28/2013	2.00	MHR	66.32	132.64
Labor Costs	05/29/2013	2.00	MHR	66.32	132.64
Labor Costs	05/30/2013	2.00	MHR	66.32	132.64
Subtotal:	Liebersbach,Dennis		Hours	6.00	397.92
Subtotal For Activity:	436870 01 FD-9437		Hours	15.00	1,115.49
Subtotal For Project:	OCA - ENT Comm 935792 #19		Hours	15.00	1,115.49
SUBTOTAL:					1,115.49
TOTAL AMOUNT DUE :					1,115.49 USD

Dayle Carter

Dayle Carter

Project Manager

06/17/2013

Printed Name

Signature

Title

Date

I hereby certify that these charges are accurate.

Finance charges may be assessed at 1.5 percent per month (or maximum permissible under state law) on all Accounts overdue unless stated otherwise in our Agreement.

Original